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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

DAVID J. COLLINS
 SHARLA L. COLLINS
 Debtor(s)

Case No.:13-20036 GLT

Ronda J. Winnecour
 Movant
 vs.
 No Repondents.

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 01/04/2013 and confirmed on 02/26/2013 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

| | | |
|----------------------------------|------|------------------|
| Total Receipts | | 80,008.52 |
| Less Refunds to Debtor | 0.00 | |
| TOTAL AMOUNT OF PLAN FUND | | 80,008.52 |

| | | |
|------------------------------------|----------|-----------------|
| Administrative Fees | | |
| Filing Fee | 0.00 | |
| Notice Fee | 0.00 | |
| Attorney Fee | 3,300.00 | |
| Trustee Fee | 2,891.27 | |
| Court Ordered Automotive Insurance | 0.00 | |
| TOTAL ADMINISTRATIVE FEES | | 6,191.27 |

| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|----------------|---|--------------|-----------|----------|------------|
| Secured | | | | | |
| | DEUTSCHE BANK NATNL TRUST CO | 0.00 | 43,838.33 | 0.00 | 43,838.33 |
| | Acct: XXXXXXXXX2/13 | | | | |
| | JPMORGAN CHASE BANK NA | 5,075.58 | 5,075.58 | 0.00 | 5,075.58 |
| | Acct: XXXXXXXXX2/13 | | | | |
| | DEUTSCHE BANK NATNL TRUST CO | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8127 | | | | |
| | DEUTSCHE BANK NATNL TRUST CO | 30,867.83 | 18,260.43 | 0.00 | 18,260.43 |
| | Acct: XXXXXXXXX1/13 | | | | |
| | JPMORGAN CHASE BANK NA | 458.33 | 458.33 | 0.00 | 458.33 |
| | Acct: XXXXXXXXX1/13 | | | | |
| | COUNTY OF ALLEGHENY (R/E TAX)* | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: XXXXXXXXX9-12 | | | | |
| | WEST MIFFLIN BOROUGH (RE) | 432.48 | 432.48 | 86.66 | 519.14 |
| | Acct: XXXXXXXXX9-12 | | | | |
| | WEST MIFFLIN ASD (ALL AREAS) (RE)** | 1,838.03 | 1,838.03 | 368.33 | 2,206.36 |
| | Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX9-12 | | | | |
| | COUNTY OF ALLEGHENY (R/E TAX)* | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: XXXXXXXXX2013 | | | | |

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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

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| Creditor Type | Creditor Name | Claim Amount | Prin Paid | Int Paid | Total Paid |
|-------------------------|---------------------------------------|--------------|-----------|----------|------------|
| Secured | | | | | |
| | PARKVIEW COMMUNITY FCU* | 3,100.00 | 3,100.00 | 359.08 | 3,459.08 |
| | Acct: 6186 | | | | |
| | | | | | 73,817.25 |
| Priority | | | | | |
| | KENNETH STEIDL ESQ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | DAVID J. COLLINS | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | STEIDL & STEINBERG | 3,300.00 | 3,300.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | WEST MIFFLIN ASD (W MIFFLIN BORO) (EI | 556.61 | 0.00 | 0.00 | 0.00 |
| | Acct: XXXXXXXXXX8-09 | | | | |
| | COUNTY OF ALLEGHENY (R/E TAX)* | 362.32 | 0.00 | 0.00 | 0.00 |
| | Acct: XXXXXX3;13 | | | | |
| * * * N O N E * * * | | | | | |
| Unsecured | | | | | |
| | DUQUESNE LIGHT COMPANY* | 416.79 | 0.00 | 0.00 | 0.00 |
| | Acct: 0002 | | | | |
| | ECMC(*) | 7,199.67 | 0.00 | 0.00 | 0.00 |
| | Acct: 3529 | | | | |
| | FIRST NATIONAL BANK OF PA(*) | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: ? | | | | |
| | PRA/PORTFOLIO RECOVERY ASSOC | 15,436.61 | 0.00 | 0.00 | 0.00 |
| | Acct: 1417 | | | | |
| | EQUITABLE GAS CO (*) | 225.61 | 0.00 | 0.00 | 0.00 |
| | Acct: XXX0662 | | | | |
| | WEST MIFFLIN ASD (W MIFFLIN BORO) (EI | 722.56 | 0.00 | 0.00 | 0.00 |
| | Acct: XXXXXXXXXX8-09 | | | | |
| | PRA/PORTFOLIO RECOVERY ASSOC | 154.23 | 0.00 | 0.00 | 0.00 |
| | Acct: 7923 | | | | |
| | ANDREW F GORNALL ESQ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| | ANDREW F GORNALL ESQ | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 9957 | | | | |
| | GE CAPITAL RETAIL BANK | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: 8303 | | | | |
| | SCOTT A DIETTERICK ESQ*** | 0.00 | 0.00 | 0.00 | 0.00 |
| | Acct: | | | | |
| * * * N O N E * * * | | | | | |
| TOTAL PAID TO CREDITORS | | | | | 73,817.25 |

| | |
|---------------|-----------|
| TOTAL CLAIMED | |
| PRIORITY | 918.93 |
| SECURED | 41,772.25 |
| UNSECURED | 24.155.47 |

Date: 05/22/2017

/s/ Ronda J. Winnecour

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